

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 5	
2. AMENDMENT MODIFICATION NO. PO05		3. EFFECTIVE DATE MAY 30, 2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY Office of Organizational Resources Contracting and Facilities Division 1800 F Street, NW, Rm. 4302 Washington DC 20405				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) UNISYS CORPORATION 11720 PLAZA AMERICA DRIVE RESTON VA 20190 DUNS: 150780674 Cage Code: 4W798				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064	
						10B. DATED (SEE ITEM 13) SEP 18, 2013	
CODE 00000632		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Modification Amount: \$6,447,271.95 Modification Obligated Amount: \$6,447,271.95			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.271-9, OPTION TO EXTEND THE TERM OF THE CONTRACT						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to exercise option year one (1) for the period of September 13, 2014 through September 12, 2015 and provide additional funding in the amount of \$6,447,271.95.							
Previous Contract Value: \$5,775,292.42 ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Laurie A. Schimmel, Contracting Officer (202) 501-2977 laurie.schimmel@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b) (6)		MAY 30, 2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

Modification PO05: \$6,447,271.95

New Contract Award Amount: \$12,222,564.37

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0018	(Changed Line Item) Option Period 1 Network Engineer Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$275,505.30 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	5670.00	HR	(b) (4)	275,505.30
0019	(Changed Line Item) Option Period 1 Quality Assurance/ Configuration Analyst Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$108,675.00 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	1890.00	HR	(b) (4)	108,675.00
0020	(Changed Line Item) Option Period 1 Subject Matter Expert Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$1,396,313.10 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	12285.00	HR	(b) (4)	1,396,313.10
0021	(Changed Line Item) Option Period 1 Systems Architect Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$972,745.20 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	11340.00	HR	(b) (4)	972,745.20
0022	(Changed Line Item) Option Period 1 Systems Engineer Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$690,832.80 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	7560.00	HR	(b) (4)	690,832.80
0023	(Changed Line Item) Option Period 1 Communications Analyst Accounting and Appropriation Data:	7560.00	HR	(b) (4)	561,103.20

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0024	PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$561,103.20 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour (Changed Line Item) Option Period 1 Database Administrator (Senior)	1890.00	HR	(b) (4)	162,653.40
0025	Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$162,653.40 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour (Changed Line Item) Option Period 1 Database Analyst/Programmer (Senior)	1890.00	HR	(b) (4)	143,904.60
0026	Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$143,904.60 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour (Changed Line Item) Option Period 1 Information Analyst	0.00	HR	(b) (4)	0.00
0027	Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$0.00 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour (Changed Line Item) Option Period 1 Network Specialist (Junior)	1890.00	HR	(b) (4)	101,795.40
0028	Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$101,795.40 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour (Changed Line Item) Option Period 1 Network Specialist	1890.00	HR	(b) (4)	123,813.90
	Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$123,813.90 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour			(b) (4)	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0029	(Changed Line Item) Option Period 1 Systems Administrator Accounting and Appropriation Data: PJ3PB0420.2014.192X.00.PG61.P00G4405.H03.PG994. ... \$771,573.60 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	11340.00	HR	(b) (4)	771,573.60
0030	(Changed Line Item) Option Period 1 Technical Specialist (Senior) Accounting and Appropriation Data: PJ3PB0420.2013.192X.00.PG61.P00G4405.H03.PG994. ... \$1,138,356.45 Period of Performance: 09/13/2014 to 09/12/2015 Pricing Option: Labor-Hour	10395.00	HR	(b) (4)	1,138,356.45